Wilson Estes Police Architects

5799 Broadmoor Suite 520

Mission, Kansas 66202 hone: 913.384.1115 Fax: 913.384.2292

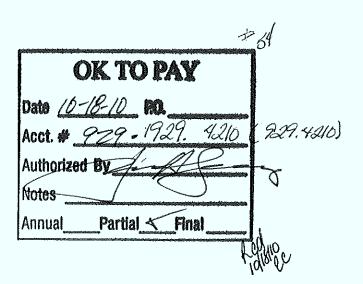
Mr. Jim Spradling City of Ankeny 410 West First Street Ankeny, IA 50023 October 14, 2010 0612-AS3-03

Ankeny Police Facility

A/E Additional Services (Amendment #003)

\$10,000.00

Additional Services (Contract AIA #6802-003) Exterior Punchlist Work	Hours Worked	Amount Due
Wilson Estes Police Architects Nilles Administrative Fee to WEPA for Engineering	12.00	\$960.00 \$3,702.00 \$370.20
Total Additional Services:		\$5,032.20
Reimbursable Expenses Due:		\$460.01
Outstanding Invoices Due:		\$0.00
Less Previous Invoices:		\$0.00
Total Amount Due This Invoice:		\$5,492.21



Ankeny Police Headquarters

Amendment to Professional Services Agreement #3 Owner Assumption of Exterior Punch List Work

Invoice #3 - 10/11/10

Pay Period	Hours		Rate	Fee
2010-18	1.0	\$	80.00	\$ 80.00
2010-19	0.0	\$	80.00	\$ -
2010-20	1.0	\$	80.00	\$ 80.00
2010-21	10.0	\$	80.00	\$ 800.00
Subtotal	12.0			\$ 960.00
		Nilles	Invoice	\$ 3,702.00
	Administrative		\$ 370.20	
Total Base Charges			\$ 5,032.20	
WEPA Reimbursable Expenses		\$ 460.01		
Nilles Reimbursable Expenses		\$ -		
Subtotal Reimbursables		\$ 460.01		
	Adustment			\$ -
Total Billable Reimbursables			\$ 460.01	
Total Invoice			\$ 5,492.21	